

**INVOICE NO.**

NW759860

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467755	Chicago	TV	\$2,500.00	10	10

INVOICE NOTES

see note for net/zone info
PRI: IP=5 NP=4 62329164

Gross Advertising Total	\$2,500.00
Agency Commission	(\$375.00)
Rep Commission	(\$276.25)
Net Advertising Total	\$1,848.75

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 167
Estimate No: 1439
Campaign No:

Comcast Order No: NW467755
TIM Est No: 1092016
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1756293	ILHTV081801H	STREATOR/OTTAWA/7907	CSNC	1	\$300.00
ND1759934	ILHTV090201H	STREATOR/OTTAWA/7907	CSNC, ESP2, ESPN	9	\$2,200.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	STREATOR/OTTAWA/7907	ND1756293	1	\$300.00
CSNC	STREATOR/OTTAWA/7907	ND1759934	2	\$600.00
ESP2	STREATOR/OTTAWA/7907	ND1759934	3	\$750.00
ESPN	STREATOR/OTTAWA/7907	ND1759934	4	\$850.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-6-16	CSNC	STREATOR/OTTAWA/7907	7:04PM	ILHTV081801H	Det Tigers@Chi White So	30	1	\$300.00	
9-9-16	CSNC	STREATOR/OTTAWA/7907	7:03PM	ILHTV090201H	KC Royals@Chi White Sox	30	2	\$300.00	
9-10-16	CSNC	STREATOR/OTTAWA/7907	9:15PM	ILHTV090201H	KC Royals@Chi White Sox	30	9	\$300.00	
9-10-16	ESP2	STREATOR/OTTAWA/7907	11:31AM	ILHTV090201H	Wyoming at Nebraska	30	3	\$250.00	
9-10-16	ESP2	STREATOR/OTTAWA/7907	4:13PM	ILHTV090201H	Western Kentucky@AL	30	4	\$250.00	
9-10-16	ESP2	STREATOR/OTTAWA/7907	7:41PM	ILHTV090201H	SC@Mis State	30	5	\$250.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	12:45PM	ILHTV090201H	Penn St Vs. Pitts	30	6	\$250.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	7:39PM	ILHTV090201H	Arkansas vs. TCU	30	7	\$250.00	
9-10-16	ESPN	STREATOR/OTTAWA/7907	11:31PM	ILHTV090201H	Virginia at Oregon	30	8	\$250.00	
9-11-16	ESPN	STREATOR/OTTAWA/7907	9:43AM	ILHTV090201H	NFL Insiders	30	10	\$100.00	

Order# NW467755 Total: \$2,500.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Jerry Long IL HD 76	23244

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$1,848.75**

We accept checks, money orders, and all major credit cards.